

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Steven Shumake
Asia Tate
Debtor(s)

Case No. 15 B 25019

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/23/2015.
- 2) The plan was confirmed on 09/17/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/07/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 05/09/2018.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,247.50
Less amount refunded to debtor	\$690.01

NET RECEIPTS: **\$11,557.49**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,895.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$482.70
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,377.70**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Americredit Financial Ser Inc	Unsecured	NA	700.79	700.79	0.00	0.00
Americredit Financial Ser Inc	Secured	8,988.00	9,688.79	8,988.00	5,120.83	830.29
City of Chicago Parking Tickets	Unsecured	1,500.00	NA	NA	0.00	0.00
Com Ed	Unsecured	300.00	NA	NA	0.00	0.00
Credit Management Lp	Unsecured	432.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	11,495.33	11,631.52	11,631.52	0.00	0.00
Enhanced Recovery	Unsecured	86.00	NA	NA	0.00	0.00
G M A C	Unsecured	10,168.00	NA	NA	0.00	0.00
Illinois Dept Of Healthcare And Family	Priority	0.00	1,275.91	1,275.91	585.79	0.00
Illinois Tollway	Unsecured	15,652.00	22,292.40	22,292.40	0.00	0.00
Internal Revenue Service	Unsecured	0.00	2,142.74	2,142.74	0.00	0.00
Internal Revenue Service	Priority	1,300.00	1,400.40	1,400.40	642.88	0.00
Med Business Bureau	Unsecured	1,144.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	200.00	200.00	200.00	0.00	0.00
Northwest Collectors	Unsecured	263.00	NA	NA	0.00	0.00
Optimum Outcomes Inc	Unsecured	40.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	915.00	997.84	997.84	0.00	0.00
PLS	Unsecured	600.00	NA	NA	0.00	0.00
Stanley Shumake	Unsecured	1,500.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	481.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,988.00	\$5,120.83	\$830.29
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,988.00	\$5,120.83	\$830.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$1,275.91	\$585.79	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,400.40	\$642.88	\$0.00
TOTAL PRIORITY:	\$2,676.31	\$1,228.67	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,965.29	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,377.70</u>
Disbursements to Creditors	<u>\$7,179.79</u>
TOTAL DISBURSEMENTS :	<u>\$11,557.49</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/13/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.